Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Fianl Bill Date.....20

Division: **Project** Sub-Division: **Project Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 005-21-000024**

Schedule Docket No. Head of Account: Est.Cost- **40.00 Lakhs**

Name of Work: **Maintenance and Repair Works at Primary Health Center at Jakkur in Ward No.05.**

Name of Contractor and Full Address: **Sri. Gnanendra Murthy M D, #410, Balaji Nilaya, 5th Main Road, 4th Cross, Near Priya Darshini School, Kengeri Satellite Town, Bangalore-60**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/06/2021-22** Date: **05-07-2021**

Certified that the measurements were taken by me on 25/1/22 and recorded of Pages 637 to 637 215 of measurement Book No. 18/20-21(637) and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/1/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount allowed

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs. (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated..... by Cheque

Cash Rs..... by Adjustment

Dated.....

Asstt. Engineer
Project Division
BBMP

Ex. Engineer
Project Division
BBMP

Initials of Officer making payment

Engineer

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BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK : MAINTENANCE AND REPAIR WORKS AT PRIMARY HEALTH CENTER AT JAKKUR IN WARD No. 05

Client: Sri. Gnanendra Murthy M D, #410, Balaji Nilaya, 5th Main Road, 4th Cross, Near Priya Darshini School, Kengeri Satellite Town, Banglore-560 060

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods Complete as per specifications and the directions of the Engineer-in-charge	Cum	8.51	508.78	4330.00	0.00	508.78	0.00	8.51	508.78	4330.00	8.51	4330.00
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. Complete as per specifications and the directions of the Engineer-in-charge	Cum	1.50	2752.39	4116.40	0.00	2752.39	0.00	1.50	2752.39	4116.40	1.50	4116.40
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge (Upto 125%)	Cum	1.43	5781.26	8238.30	0.00	5781.26	0.00	1.43	5781.26	8238.30	1.43	8238.30
	Above 125%	Cum	1.13	6204.24	7029.80	0.00	6204.24	0.00	1.13	6204.24	7029.80	1.13	7029.80

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge (Upto 125%)	Cum	0.71	6143.86	4377.60	0.00	6143.86	0.00	0.71	6143.86	4377.60	0.71	4377.60
	Above 125%	Cum	1.31	6707.84	8758.80	0.00	6707.84	0.00	1.31	6707.84	8758.80	1.31	8758.80
5	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	2.28	5207.89	11858.40	0.00	5207.89	0.00	2.28	5207.89	11858.40	2.28	11858.40
6	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour Complete as per specifications and the directions of the Engineer-in-charge	Cum	0.88	227.76	200.00	0.00	227.76	0.00	0.88	227.76	200.00	0.88	200.00
7	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., Complete as per specifications and the directions of the Engineer-in-charge Upto 125%	Cum	7.63	70.39	536.80	0.00	70.39	0.00	7.63	70.39	536.80	7.63	536.80
8	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	7.05	292.35	2061.10	0.00	292.35	0.00	7.05	292.35	2061.10	7.05	2061.10

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge (Upto 125%)	Sqm	5.69	405.66	2309.30	0.00	405.66	0.00	5.69	405.66	2309.30	5.69	2309.30
10	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	30.56	516.71	15791.20	0.00	516.71	0.00	30.56	516.71	15791.20	30.56	15791.20
11	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level. - 0 to 5 mtrs. and the directions of the Engineer-in-charge First Floor (Upto 125%)	Sqm	90.48	453.25	41008.00	0.00	453.25	0.00	90.48	453.25	41008.00	90.48	41008.00
12	KSRB 4-6.9 : Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials,labour Complete as per specifications and the directions of the Engineer-in-charge First Floor (Upto	Sqm	6.02	855.52	5146.00	0.00	855.52	0.00	6.02	855.52	5146.00	6.02	5146.00
13	KSRB 4-6.7 :Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge(Upto 125%)	Sqm	80.87	330.80	26750.50	0.00	330.80	0.00	80.87	330.80	26750.50	80.87	26750.50

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
14	KSRB 4-6.11 :Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	25.71	589.23	15148.30	0.00	589.23	0.00	25.71	589.23	15148.30	25.71	15148.30
15	KSRB 4-6.10 :Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc. , including edges including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge First Floor (Upto 125%)	Sqm	16.32	366.00	5973.20	0.00	366.00	0.00	16.32	366.00	5973.20	16.32	5973.20
16	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement (@ 340kgs. with 20mm and down size graded granite metal coarse aggregates (@0.70 cum and fine aggregtes (@ 0.47cum, with super plasticisers (@ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications and the directions of the Engineer-in-charge	Cum	2.05	6585.79	13528.90	0.00	6585.79	0.00	2.05	6585.79	13528.90	2.05	13528.90

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
17	KSRB 4.2.8 : Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, Complete as per specifications and the directions of the Engineer-in-charge	Cum	1.93	6849.81	13215.90	0.00	6849.81	0.00	1.93	6849.81	13220.00 13215.90	1.93	13220.00 13215.90
18	KSRB 4.2.8 : Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, Complete as per specifications and the directions of the Engineer-in-charge First Floor.	Cum	6.64	6917.80	45912.60	0.00	6917.80	0.00	6.64	6917.80	45934.00 45912.60	6.64	45934.00 45912.60

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Item no	Description of work	Unit	ABSTRACT											
			Modified Schedule B			Previous			Present			Total Upto Date		
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
19	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc., complete (exclusive of cost of steel and fabrication charges) as per specifications and the directions of the Engineer-in-charge (Upto 125%)	Cum	19.03	6228.85	118511.10	0.00	6228.85	0.00	19.03	6228.85	118511.10	19.03	118511.10	
20	KSRB 4.2.11 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, Complete as per specifications and the directions of the Engineer-in-charge First Floor.	Sqm	7.92	567.70	4496.20	0.00	567.70	0.00	7.92	567.70	4496.20	7.92	4496.20	
21	KSRB 4.9.2 : Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications and the directions of the Engineer-in-charge	tonne	0.60	72985.29	43642.30	0.00	72985.29	0.00	0.60	72985.29	43642.30	0.60	43642.30	

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
22	KSRB 4.9.2 : Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications and the directions of the Engineer-in-charge First Floor.	tonne	2.98	73832.88	219706.90	0.00	73832.88	0.00	2.98	73832.88	219706.90	2.98	219706.90
23	KSRB 5-14.1: Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., Complete as per specifications and the directions of the Engineer-in-charge (Upto 125%)	Sqm	152.10	1073.08	163215.50	0.00	1073.08	0.00	152.10	1073.08	163215.50	152.10	163215.50
	Above 125%	Sqm	40.48	1067.41	43213.20	0.00	1067.41	0.00	40.48	1067.41	43213.20	40.48	43213.20
24	KSRB 5-15 : Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., Complete as per specifications and the directions of the Engineer-in-charge First Floor. (Upto 125%)	Sqm	12.60	958.63	12078.80	0.00	958.63	0.00	12.60	958.63	12078.80	12.60	12078.80
	Above 125%	Sqm	6.71	952.97	6398.30	0.00	952.97	0.00	6.71	952.97	6398.30	6.71	6398.30

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
25	KSRB 5-15 : Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., Complete as per specifications and the directions of the Engineer-in-charge Second Floor.	Sqm	22.40	998.29	22360.70	0.00	998.29	0.00	22.40	998.29	22360.70	22.40	22360.70
26	KSRB15-3.8 : Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge First Floor. (Upto 125%)	Sqm	191.80	309.35	59334.50	0.00	309.35	0.00	191.80	309.35	59334.50	191.80	59334.50
27	KSRB15-3.8 : Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge Second Floor	Sqm	44.80	322.94	14467.10	0.00	322.94	0.00	44.80	322.94	14467.10	44.80	14467.10
28	KSRB 15.3.2 : Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge First Floor. (Upto 125%)	Sqm	206.79	237.96	49207.20	0.00	237.96	0.00	206.79	237.96	49207.20	206.79	49207.20
	Above 125%	Sqm	22.92	236.83	5428.70	0.00	236.83	0.00	22.92	236.83	5428.70	22.92	5428.70

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
29	KSRB15-3-14 : Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, : including Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge First Floor. (Upto 125%)	Sqm	90.29	261.75	23632.10	0.00	261.75	0.00	90.29	261.75	23633 ~ 23632.10	90.29	23633 ~ 23632.10
30	providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of alll mateerial cost of labour and scaffolding etc. ,Complete as per specifications and the directions of the Engineer-in-charge First Floor. (Upto 125%)	Sqm	306.79	88.38	27113.90	0.00	88.38	0.00	306.79	88.38	27113.90	306.79	27113.90
	Above 125%	Sqm	13.21	88.38	1167.40	0.00	88.38	0.00	13.21	88.38	1167.40	13.21	1167.40
31	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, Complete as per specifications and the directions of the Engineer-in-charge First Floor. (Upto	Sqm	206.79	101.98	21088.20	0.00	101.98	0.00	206.79	101.98	21088.20	206.79	21088.20
	Above 125%	Sqm	22.92	101.98	2337.70	0.00	101.98	0.00	22.92	101.98	2337.70	22.92	2337.70

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
32	KSRB 15-14.1 : Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications page no117 item no 15.49.1 . KSRB 15-14.1 : Extra over Item 15-14.1 for applying oil bound washable distemper on ceiling and / or sloping roof Complete as per specifications and the directions of the Engineer-in-charge First Floor (Upto 125%)	Sqm	90.29	133.71	12072.10	0.00	133.71	0.00	90.29	133.71	12072.10	90.29	12072.10
33	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, Complete as per specifications and the directions of the Engineer-in-charge First Floor (Upto 125%)	#REF!	199.72	394.33	78757.00	0.00	394.33	0.00	199.72	394.33	78757.00	199.72	78757.00
34	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, Complete as per specifications and the directions of the Engineer-in-charge Second Floor.	0	52.72	403.40	21266.50	0.00	403.40	0.00	52.72	403.40	21266.50	52.72	21266.50

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Item no	Description of work	Unit	ABSTRACT											
			Modified Schedule B			Previous			Present			Total Upto Date		
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
35	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials,mortar,labour,curing etc.,Complete as per specifications and the directions of the Engineer-in-charge	Sqm	19.37	5049.25	97804.00	0.00	5049.25	0.00	19.37	5049.25	97804.00	19.37	97804.00	
36	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials,mortar,labour,curing etc.,Complete as per specifications and the directions of the Engineer-in-charge First Floor	Sqm	46.08	5051.52	232774.10	0.00	5051.52	0.00	46.08	5051.52	232774.10	46.08	232774.10	
37	KSRB 14.9-1: Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, Complete as per specifications and the directions of the Engineer-in-charge First Floor.	Sqm	151.82	717.28	108897.50	0.00	717.28	0.00	151.82	717.28	108897.50	151.82	108897.50	

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date		
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
38	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm.Complete as per specifications and the directions of the Engineer-in-charge First Floor.	Sqm	153.00	2244.74	343445.30	0.00	2244.74	0.00	153.00	2244.74	343445.30	153.00	343445.30	
39	KSRB 10-3 : Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick	Cum	90.29	1126.34	101691.70	0.00	1126.34	0.00	90.29	1126.34	101691.70	90.29	101691.70	

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ABSTRACT

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			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
40	KSRB 9-27.1 : Fixing of door frames in an existing opening including embedding frame in floor and walls after cutting masonary for holdfasts for embedding holdfast in cement concrete 1:3:6 of 20mm and downsize granite metal painting two coats of coal tar to sides of frame,making good the damages to walls and floor as required and disposal of the debries with lead upto 50 m. including cost of materials, labour,Complete as per specifications and the directions of the Engineer-in-charge First Floor (Upto 125%)	Nos	4.00	1547.86	6191.50	0.00	1547.86	0.00	4.00	1547.86	6191.50	4.00	6191.50
41	KSRB 9.4-2: Providing Honne wood frames of doors, windows, clerestory windows,ventilators and other frames , wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps),but including cost of materials, labour, HOM of machineries Complete as per specifications and the directions of the Engineer-in-charge First Floor (Upto 125%)	Cum	0.46	99267.25	45911.20	0.00	99267.25	0.00	0.46	99267.25	45911.20	0.46	45911.20
42	KSRB 9.5-2 : Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries Complete as per specifications and the directions of the Engineer-in-charge. (excluding cost of fixtures) First Floor (Upto 125%)	Sqm	9.45	5355.20	50606.70	0.00	5355.20	0.00	9.45	5355.20	50606.70	9.45	50606.70
	Above 125%	Sqm	1.02	5354.07	5453.20	0.00	5354.07	0.00	1.02	5354.07	5453.20	1.02	5453.20
43	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost ofmaterials, labour, Complete as per specifications and the directions of the Engineer-in-charge First Floor	Sqm	9.90	109.90	1088.10	0.00	109.90	0.00	9.90	109.90	1088.10	9.90	1088.10

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Item no	Description of work	Unit	ABSTRACT											
			Modified Schedule B			Previous			Present			Total Upto Date		
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
	Above 125%	Sqm	1.28	109.91	140.50	0.00	109.91	0.00	1.28	109.91	140.50	1.28	140.50	
44	KSRB 7.11 : Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 92x31.75mm bottom section 1.3mm thick, weight 1.07kg/m; sides and top sections 1.3 mm, thick, weight 0.933 kg/m.shutter frame section comprising top and bottom section of size 40mmx18mm, wall thickness 1.25mm. weight 0.417 kg./m. shutter side outer 40mmx18mm. wall thickness 1.25mm. weight 0.417 kg/m. shutter interlock section 40mmx26.7mm wall thickness 1.1 mm. thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc.; providing and fixing 5.5mm. thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned and rivetted, in the assembled frame, stiffened with end clips for corners, angles etc., and fixed to the walls, lintels, floor	Sqm	16.74	5032.26	84240.10	0.00	5032.26	0.00	16.74	5032.26	84240.10	16.74	84240.10	
45	KSRB 7.9 : Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approve design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery Complete as per specifications and the directions of the Engineer-in-charge First Floor	kg	351.54	8.48	2981.10	0.00	8.48	0.00	351.54	8.48	2981.10	351.54	2981.10	

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Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
46	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, Complete as per specifications and the directions of the Engineer-in-charge	sqm	33.48	107.65	3604.20	0.00	107.65	0.00	33.48	107.65	3604.20	33.48	3604.20
47	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 Complete as per specifications and the directions of the Engineer-in-charge. (Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density)	cum	3.40	368.27	1253.00	0.00	368.27	0.00	3.40	368.27	1253.00	3.40	1253.00
48	Providing and fixing Stainless steel staircase raling as per Chief Architect Drawing No. 11520/ HRSC with hand rail 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pipe of 16 guage, stainless steel vertical pipe spaced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of machineries and electrical charges, etc., Complete as per specifications and the directions of the Engineer-in-charge	Sqm	7.15	6822.61	48795.40	0.00	6822.61	0.00	7.15	6822.61	48795.40	7.15	48795.40

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Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
49	Providing and fixing Stainless steel staircase raling as per Chief Architect Drawing No. 11520/ HRSC with hand rail 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pipe of 16 guage, stainless steel vertical pipe spaced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of machineries and electrical charges, etc., Complete as per specifications and the directions of the Engineer-in-charge First Floor	Sqm	12.09	6829.41	82554.00	0.00	6829.41	0.00	12.09	6829.41	82554.00	12.09	82554.00
50	Pg No 43,Item No 7.29 Fabrication supplying and erecting M.S. tubular trusses of all spans with prefabricated steel applications using quality material and are durable, reliable and corrosion and abrasion resistant. Welding shall confirm to latest structural welding code. Quality shall be on various parameters like shape, size, design gauge and polish. The entire trusses is anchored in RCC column by using 4 nos of M.S. anchor bolts at each support with 10mm thick base plate and shoe plate. The work includes cutting, straightening, placing in position of M.S. pipes and welding wherever necessary and applying one coat of redoxide primer coat to all the members including cost of all materials, labour charges, and hire charges of machineries for cutting, welding, grinding and erection equipments, with all lead and lift, transportation, letc., complete as per specification (Upto 125%)	kg	4730.34	125.78	594981.90	0.00	125.78	0.00	4730.34	125.78	594981.90	4730.34	594981.90
		kg	1425.71	125.78	179323.30	0.00	125.78	0.00	1425.71	125.78	179323.30	1425.71	179323.30
	Above 125%												

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Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
51	PROVIDING TRAPEZOIDAL PROFILED SHEET Providing and installing of pre painted Galvolume iron Trapezoidal profiled sheet of approved make 1060 mm width (1000 mm cover width), 28-30 mm crest height with crest distance of 200 mm c/c with 2 ribs at the centre for stiffening. The total coated thickness (TCT) of the sheet will be 0.47 mm +/- 0.02 mm tolerance Zinc-Alu Alloy coating AZ150 gsm as per ASTM 1397/A755-550 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 20-22 microns using self drilling/self tapping screws of 25 mm length, to be fixed over the existing purlins, rafters, channels and trusses.Complete as per specifications and the directions of the Engineer-in-charge (Upto 125%)	Sqm	135.24	779.60	105433.20	0.00	779.60	0.00	135.24	779.60	105433.20	135.24	105433.20
52	Pg No 123.Item No 15.73 KSRB 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, Complete as per specifications and the directions of the Engineer-in-charge Upto 125%	Sqm	135.24	46.46	6284.00	0.00	46.46	0.00	135.24	46.46	6284.00	135.24	6284.00

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Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date			
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount		
53	Providing and installing of approved make pre painted Galvalume iron Accessories, like, plain, ridges, plain gutter, plain flashing, corner Trim, etc. The total coated thickness (TCT) of the sheet shall be 0.47 mm +/- 0.02 tolerance mm Zinc-Alu Alloy coating AZ 150 gsm as per ASTM 1397/755 -550 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 20 22 microns using self drilling / self tapping screws of 25 mm length. (width upto 500-600 mm only), to be fixed over the existing purlins, rafters, channels and trusses Complete as per specifications and the directions of the Engineer-in-charge	Sqm	41.46	747.87	31006.70	0.00	747.87	0.00	41.46	747.87	31006.70	41.46	31006.70		
54	Point wiring using copper wire without switch (Class A material). Supplying and wiring adopting loop system in existing PVC conduit/casing capping using 2X1.5Sqmm(phase &Netural) &1X1.0 Sqmm (Earth Wire) FRLSmultistrand PVC insulated .2x1.5sqmm copper confirming to the GTP With a 6Amps flusg type SP control switch shall be fixed on the existing plastic sheet / gand box .the other end of the wire shall be terminated with sufficient loose length in a wood/PVC round block, complete for each outlet. Short point upto 3m complete as per specifications and directions of the Engineer incharge	Point	7.00	209.84	1468.90	0.00	209.84	0.00	7.00	209.84	1468.90	7.00	1468.90		

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ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
55	Point wiring using copper wire without switch (Class A material). Supplying and wiring adopting loop system in existing PVC conduit/casing capping using 2X1.5Sqmm(phase &Netural) &1X1.0 Sqmm (Earth Wire) FRLSmultistrand PVC insulated 2x1.5sqmm copper confirming to the GTP With a 6Amps flusg type SP control switch shall be fixed on the existing plastic sheet / gand box. the other end of the wire shall be terminated with sufficient loose length in a wood/PVC round block, complete for each outlet. Medium point above 3m - 6m complete as per specifications and directions of the Engineer incharge	Point	8.00	288.53	2308.30	0.00	288.53	0.00	8.00	288.53	2308.30	8.00	2308.30
56	Concealed Conduit System - Supplying heavy gague PVC conduit pipe 20/25/32 mm dia 2mm thick confirming to IS 2509 with suitable size bends metal/pvc junction boxes, adhesive paste etc, and running before concreting and slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fisg wire wherever necessary 19/20mm dia. 2mm thick complete as per specifications and directions of the	Mtr	50.00	41.97	2098.50	0.00	41.97	0.00	50.00	41.97	2098.50	50.00	2098.50
57	Concealed Conduit System - Supplying heavy gague PVC conduit pipe 20/25/32 mm dia 2mm thick confirming to IS 2509 with suitable size bends metal/pvc junction boxes, adhesive paste etc, and running before concreting and slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fisg wire wherever necessary 25mm dia, 2mm thickcomplete as per specifications and directions of the Engineer incharge	Mtr	30.00	55.61	1668.30	0.00	55.61	0.00	30.00	55.61	1668.30	30.00	1668.30

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